

**CERTIFICATE**

2021

To the Clerk of Sedgwick County, State of Kansas  
We, the undersigned, officers of

**Greeley Township**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2021; and (3) the  
Amount(s) of 2020 Ad Valorem Tax are within statutory limitations for the 2021 Budget.

			2021 Adopted Budget		
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2021		2			
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Statement of Indebt. & Lease/Purchase		5			
Computation to Determine State Library Grant		6			
Fund K.S.A.					
General	79-1962	7	24,900	21,279	2,347
Debt Service	10-113	8			
Library	12-1220	8	7,500	6,082	1,342
Road	68-518c	9	89,826	41,585	9,175
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503	10	17,700	15,355	3,388
		10			
Special Machinery		9			
<b>Totals</b>		xxxxxx	139,926	84,301	16,252
Budget Summary		11			
Neighborhood Revitalization			Resolution required? Vote publication required?		No

Final Assessed Valuation:	County Clerk's Use Only
Greeley Township	4,532,518
Mount Hope	4,534,045
0	
Total Assessed Valuation	9,066,563
	Nov. 1, 2020 Valuation

Assisted by:

Address:

Email:

Attest: \_\_\_\_\_, 2020

County Clerk

Governing Body

CPA Summary
-------------

Special Road Election held \_\_\_\_\_ for \_\_\_ Mills for \_\_\_ years.  
First levy in \_\_\_\_\_.



Published in *The Clarion* on July 2, 1929

## The following table of

[illegible]

Particulars	for the year ended 31.12.19		for the year ended 31.12.20		for the year ended 31.12.21		Total
	Actual	Revised	Actual	Revised	Actual	Revised	
1. Salaries and Wages	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	3,60,000
2. Employees' Provident Fund	10,000	10,000	10,000	10,000	10,000	10,000	30,000
3. Employees' Gratuity	5,000	5,000	5,000	5,000	5,000	5,000	15,000
4. Employees' Bonus	15,000	15,000	15,000	15,000	15,000	15,000	45,000
5. Employees' Pension	20,000	20,000	20,000	20,000	20,000	20,000	60,000
6. Employees' Insurance	10,000	10,000	10,000	10,000	10,000	10,000	30,000
7. Employees' Medical	5,000	5,000	5,000	5,000	5,000	5,000	15,000
8. Employees' Education	5,000	5,000	5,000	5,000	5,000	5,000	15,000
9. Employees' Housing	5,000	5,000	5,000	5,000	5,000	5,000	15,000
10. Employees' Transport	5,000	5,000	5,000	5,000	5,000	5,000	15,000
11. Employees' Recreation	5,000	5,000	5,000	5,000	5,000	5,000	15,000
12. Employees' Training	5,000	5,000	5,000	5,000	5,000	5,000	15,000
13. Employees' Welfare	5,000	5,000	5,000	5,000	5,000	5,000	15,000
14. Employees' Health	5,000	5,000	5,000	5,000	5,000	5,000	15,000
15. Employees' Safety	5,000	5,000	5,000	5,000	5,000	5,000	15,000
16. Employees' Security	5,000	5,000	5,000	5,000	5,000	5,000	15,000
17. Employees' Insurance	5,000	5,000	5,000	5,000	5,000	5,000	15,000
18. Employees' Medical	5,000	5,000	5,000	5,000	5,000	5,000	15,000
19. Employees' Education	5,000	5,000	5,000	5,000	5,000	5,000	15,000
20. Employees' Housing	5,000	5,000	5,000	5,000	5,000	5,000	15,000
21. Employees' Transport	5,000	5,000	5,000	5,000	5,000	5,000	15,000
22. Employees' Recreation	5,000	5,000	5,000	5,000	5,000	5,000	15,000
23. Employees' Training	5,000	5,000	5,000	5,000	5,000	5,000	15,000
24. Employees' Welfare	5,000	5,000	5,000	5,000	5,000	5,000	15,000
25. Employees' Health	5,000	5,000	5,000	5,000	5,000	5,000	15,000
26. Employees' Safety	5,000	5,000	5,000	5,000	5,000	5,000	15,000
27. Employees' Security	5,000	5,000	5,000	5,000	5,000	5,000	15,000
28. Employees' Insurance	5,000	5,000	5,000	5,000	5,000	5,000	15,000
29. Employees' Medical	5,000	5,000	5,000	5,000	5,000	5,000	15,000
30. Employees' Education	5,000	5,000	5,000	5,000	5,000	5,000	15,000
31. Employees' Housing	5,000	5,000	5,000	5,000	5,000	5,000	15,000
32. Employees' Transport	5,000	5,000	5,000	5,000	5,000	5,000	15,000
33. Employees' Recreation	5,000	5,000	5,000	5,000	5,000	5,000	15,000
34. Employees' Training	5,000	5,000	5,000	5,000	5,000	5,000	15,000
35. Employees' Welfare	5,000	5,000	5,000	5,000	5,000	5,000	15,000
36. Employees' Health	5,000	5,000	5,000	5,000	5,000	5,000	15,000
37. Employees' Safety	5,000	5,000	5,000	5,000	5,000	5,000	15,000
38. Employees' Security	5,000	5,000	5,000	5,000	5,000	5,000	15,000
39. Employees' Insurance	5,000	5,000	5,000	5,000	5,000	5,000	15,000
40. Employees' Medical	5,000	5,000	5,000	5,000	5,000	5,000	15,000
41. Employees' Education	5,000	5,000	5,000	5,000	5,000	5,000	15,000
42. Employees' Housing	5,000	5,000	5,000	5,000	5,000	5,000	15,000
43. Employees' Transport	5,000	5,000	5,000	5,000	5,000	5,000	15,000
44. Employees' Recreation	5,000	5,000	5,000	5,000	5,000	5,000	15,000
45. Employees' Training	5,000	5,000	5,000	5,000	5,000	5,000	15,000
46. Employees' Welfare	5,000	5,000	5,000	5,000	5,000	5,000	15,000
47. Employees' Health	5,000	5,000	5,000	5,000	5,000	5,000	15,000
48. Employees' Safety	5,000	5,000	5,000	5,000	5,000	5,000	15,000
49. Employees' Security	5,000	5,000	5,000	5,000	5,000	5,000	15,000
50. Employees' Insurance	5,000	5,000	5,000	5,000	5,000	5,000	15,000
51. Employees' Medical	5,000	5,000	5,000	5,000	5,000	5,000	15,000
52. Employees' Education	5,000	5,000	5,000	5,000	5,000	5,000	15,000
53. Employees' Housing	5,000	5,000	5,000	5,000	5,000	5,000	15,000
54. Employees' Transport	5,000	5,000	5,000	5,000	5,000	5,000	15,000
55. Employees' Recreation	5,000	5,000	5,000	5,000	5,000	5,000	15,000
56. Employees' Training	5,000	5,000	5,000	5,000	5,000	5,000	15,000
57. Employees' Welfare	5,000	5,000	5,000	5,000	5,000	5,000	15,000
58. Employees' Health	5,000	5,000	5,000	5,000	5,000	5,000	15,000
59. Employees' Safety	5,000	5,000	5,000	5,000	5,000	5,000	15,000
60. Employees' Security	5,000	5,000	5,000	5,000	5,000	5,000	15,000
61. Employees' Insurance	5,000	5,000	5,000	5,000	5,000	5,000	15,000
62. Employees' Medical	5,000	5,000	5,000	5,000	5,000	5,000	15,000
63. Employees' Education	5,000	5,000	5,000	5,000	5,000	5,000	15,000
64. Employees' Housing	5,000	5,000	5,000	5,000	5,000	5,000	15,000
65. Employees' Transport	5,000	5,000	5,000	5,000	5,000	5,000	15,000
66. Employees' Recreation	5,000	5,000	5,000	5,000	5,000	5,000	15,000
67. Employees' Training	5,000	5,000	5,000	5,000	5,000	5,000	15,000
68. Employees' Welfare	5,000	5,000	5,000	5,000	5,000	5,000	15,000
69. Employees' Health	5,000	5,000	5,000	5,000	5,000	5,000	15,000
70. Employees' Safety	5,000	5,000	5,000	5,000	5,000	5,000	15,000
71. Employees' Security	5,000	5,000	5,000	5,000	5,000	5,000	15,000
72. Employees' Insurance	5,000	5,000	5,000	5,000	5,000	5,000	15,000
73. Employees' Medical	5,000	5,000	5,000	5,000	5,000	5,000	15,000
74. Employees' Education	5,000	5,000	5,000	5,000	5,000	5,000	15,000
75. Employees' Housing	5,000	5,000	5,000	5,000	5,000	5,000	15,000
76. Employees' Transport	5,000	5,000	5,000	5,000	5,000	5,000	15,000
77. Employees' Recreation	5,000	5,000	5,000	5,000	5,000	5,000	15,000
78. Employees' Training	5,000	5,000	5,000	5,000	5,000	5,000	15,000
79. Employees' Welfare	5,000	5,000	5,000	5,000	5,000	5,000	15,000
80. Employees' Health	5,000	5,000	5,000	5,000	5,000	5,000	15,000
81. Employees' Safety	5,000	5,000	5,000	5,000	5,000	5,000	15,000
82. Employees' Security	5,000	5,000	5,000	5,000	5,000	5,000	15,000
83. Employees' Insurance	5,000	5,000	5,000	5,000	5,000	5,000	15,000
84. Employees' Medical	5,000	5,000	5,000	5,000	5,000	5,000	15,000
85. Employees' Education	5,000	5,000	5,000	5,000	5,000	5,000	15,000
86. Employees' Housing	5,000	5,000	5,000	5,000	5,000	5,000	15,000
87. Employees' Transport	5,000	5,000	5,000	5,000	5,000	5,000	15,000
88. Employees' Recreation	5,000	5,000	5,000	5,000	5,000	5,000	15,000
89. Employees' Training	5,000	5,000	5,000	5,000	5,000	5,000	15,000
90. Employees' Welfare	5,000	5,000	5,000	5,000	5,000	5,000	15,000
91. Employees' Health	5,000	5,000	5,000	5,000	5,000	5,000	15,000
92. Employees' Safety	5,000	5,000	5,000	5,000	5,000	5,000	15,000
93. Employees' Security	5,000	5,000	5,000	5,000	5,000	5,000	15,000
94. Employees' Insurance	5,000	5,000	5,000	5,000	5,000	5,000	15,000
95. Employees' Medical	5,000	5,000	5,000	5,000	5,000	5,000	15,000
96. Employees' Education	5,000	5,000	5,000	5,000	5,000	5,000	15,000
97. Employees' Housing	5,000	5,000	5,000	5,000	5,000	5,000	15,000
98. Employees' Transport	5,000	5,000	5,000	5,000	5,000	5,000	15,000
99. Employees' Recreation	5,000	5,000	5,000	5,000	5,000	5,000	15,000
100. Employees' Training	5,000	5,000	5,000	5,000	5,000	5,000	15,000
101. Employees' Welfare	5,000	5,000	5,000	5,000	5,000	5,000	15,000
102. Employees' Health	5,000	5,000	5,000	5,000	5,000	5,000	15,000
103. Employees' Safety	5,000	5,000	5,000	5,000	5,000	5,000	15,000
104. Employees' Security	5,000	5,000	5,000	5,000	5,000	5,000	15,000
105. Employees' Insurance	5,000	5,000	5,000	5,000	5,000	5,000	15,000
106. Employees' Medical	5,000	5,000	5,000	5,000	5,000	5,000	15,000
107. Employees' Education	5,000	5,000	5,000	5,000	5,000	5,000	15,000
108. Employees' Housing	5,000	5,000	5,000	5,000	5,000	5,000	15,000
109. Employees' Transport	5,000	5,000	5,000	5,000	5,000	5,000	15,000
110. Employees' Recreation	5,000	5,000	5,000	5,000	5,000	5,000	15,000
111. Employees' Training	5,000	5,000	5,000	5,000	5,000	5,000	15,000
112. Employees' Welfare	5,000	5,000	5,000	5,000	5,000	5,000	15,000
113. Employees' Health	5,000	5,000	5,000	5,000	5,000	5,000	15,000
114. Employees' Safety	5,000	5,000	5,000	5,000	5,000	5,000	15,000
115. Employees' Security	5,000	5,000	5,000	5,000	5,000	5,000	15,000
116. Employees' Insurance	5,000	5,000	5,000	5,000	5,000	5,000	15,000
117. Employees' Medical	5,000	5,000	5,000	5,000	5,000	5,000	15,000
118. Employees' Education	5,000	5,000	5,000	5,000	5,000	5,000	15,000
119. Employees' Housing	5,000	5,000	5,000	5,000	5,000	5,000	15,000
120. Employees' Transport	5,000	5,000	5,000	5,000	5,000	5,000	15,000
121. Employees' Recreation	5,000	5,000	5,000	5,000	5,000	5,000	15,000
122. Employees' Training	5,000	5,000	5,000	5,000	5,000	5,000	15,000
123. Employees' Welfare	5,000	5,000	5,000	5,000	5,000	5,000	15,000
124. Employees' Health	5,000	5,000	5,000	5,000	5,000	5,000	15,000
125. Employees' Safety	5,000	5,000	5,000	5,000	5,000	5,000	15,000
126. Employees' Security	5,000	5,000	5,000	5,000	5,000	5,000	15,000
127. Employees' Insurance	5,000	5,000	5,000	5,000	5,000	5,000	15,000
128. Employees' Medical	5,000	5,000	5,000	5,000	5,000	5,000	15,000
129. Employees' Education	5,000	5,000	5,000	5,000	5,000	5,000	15,000
130. Employees' Housing	5,000	5,000	5,000	5,000	5,000	5,000	15,000
131. Employees' Transport	5,000	5,000	5,000	5,000	5,000	5,000	15,000
132. Employees' Recreation	5,000	5,000	5,000	5,000	5,000	5,000	15,000
133. Employees' Training	5,000	5,000	5,000	5,000	5,000	5,000	15,000
134. Employees' Welfare	5,000	5,000	5,000	5,000	5,000	5,000	15,000
135. Employees' Health	5,000	5,000	5,000	5,000	5,000	5,000	15,000
136. Employees' Safety	5,000	5,000	5,000	5,000	5,000	5,000	15,000
137. Employees' Security	5,000	5,000	5,000	5,000	5,000	5,000	15,000
138. Employees' Insurance	5,000	5,000	5,000	5,000	5,000	5,000	15,000
139. Employees' Medical	5,000	5,000	5,000	5,000	5,000	5,000	15,000
140. Employees' Education	5,000	5,000	5,000	5,000	5,000	5,000	15,000
141. Employees' Housing	5,000	5,000	5,000	5,000	5,000	5,000	15,000
142. Employees' Transport	5,000	5,000	5,000				

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	2018	2016	2010
0	0	0	0
1	0	0	0
2	0	0	0
3	0	0	0
4	0	0	0
5	0	0	0
6	0	0	0
7	0	0	0
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9	0	0	0
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92	0	0	0
93	0	0	0
94	0	0	0
95	0	0	0
96	0	0	0
97	0	0	0
98	0	0	0
99	0	0	0
100	0	0	0

<sup>a</sup>  $\chi^2$  test of independence,  $p < 0.05$ .

100% Satisfaction Guarantee  
 24/7 Customer Support

Greeley Township

2021

**Computation to Determine Limit for 2021**

	<b>Amount of Levy</b>
1. Total tax levy amount in 2020	+ \$ <u>82,190</u>
2. Debt service levy in 2020	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>82,190</u>

**2020 Valuation Information for Valuation Adjustments**

4. New improvements for 2020:	+ <u>32,360</u>	
5. Increase in personal property for 2020:		
5a. Personal property 2020	+ <u>99,182</u>	
5b. Personal property 2019	- <u>109,254</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>0</u>	
	(Use Only if > 0)	
6. Valuation of property that has changed in use during 2020:	+ <u>36,702</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>69,062</u>	
8. Total estimated valuation July 1, 2020	<u>9,051,614</u>	
9. Total valuation less valuation adjustment (8 minus 7)	<u>8,982,552</u>	
10. Factor for increase (7 divided by 9)	<u>0.00769</u>	
11. Amount of increase (10 times 3)	+ \$ <u>632</u>	
12. 2021 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ <u>82,822</u>	
13. Debt service levy in this 2021 budget	<u>0</u>	
14. 2021 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	<u>82,822</u>	
15. Consumer Price Index for all urban consumers for calendar year 2019	<u>0.018</u>	
16. Consumer Price Index adjustment (3 times 15)	\$ <u>1,479</u>	
17. Maximum levy for budget year 2021, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ <u>84,301</u>	

If the 2021 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Greeley Township

2021

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2020	Tax Levies in the 2020 Budget	Allocation for Year 2021									
		MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
*** General	1.547	708	616	17	16	44	0	146	12	6	0
*** Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
*** Library	1.361	623	541	15	15	39	0	129	10	6	0
Road	10.777	4,933		119		308		1,020		45	
Special Road	0.000	0		0		0		0		0	
Noxious Weed	0.000	0		0		0		0		0	
Fire Protection	3.555	1,627		39		102		336		15	
***	0.000	0	0	0	0	0	0	0	0	0	0
***	0.000	0	0	0	0	0	0	0	0	0	0
***	0.000	0	0	0	0	0	0	0	0	0	0
***	0.000	0	0	0	0	0	0	0	0	0	0
***	0.000	0	0	0	0	0	0	0	0	0	0
Total	17.240	7,891		190		493		1,631		72	
Total - 3rd Class City Levies (***)	2.908		1,157		31		0		22		0

2021

Greeley Township

**Schedule of Transfers**

<b>Expenditure Fund Transferred From:</b>	<b>Receipt Fund Transferred To:</b>	<b>Actual Amount for 2019</b>	<b>Current Amount for 2020</b>	<b>Proposed Amount for 2021</b>	<b>Transfers Authorized by Statute</b>
General	Special Machinery	-	-	-	
General	Special Machinery	2,482	-	-	80-122
Road	Special Machinery	3,804	-	-	68-141g
	Total	6,286	0	0	
	Adjustments*				
	Adjusted Totals	6,286	0	0	

\*Note: Adjustments are required only if the transfer is being made in 2020 and/or 2021 from a non-budgeted fund.



**WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND  
REGIONAL LIBRARY SYSTEMS**

**Budgeted Year: 2021**

Library found in: Greeley Township  
Sedgwick County

Two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year	Proposed Year
	<u>2020</u>	<u>2021</u>
Ad Valorem Tax	\$5,964	\$6,082
Delinquent Tax	\$0	\$0
Motor Vehicle Tax	\$1,214	\$1,164
Recreational Vehicle Tax	\$32	\$30
16/20M Vehicle Tax	\$41	\$39
LAVTR	\$0	\$0
	<u>\$0</u>	<u>\$0</u>
TOTAL TAXES	\$7,251	\$7,315
Difference in Total Taxes:	\$64	
Qualify for grant:	Qualify	

Second test:

Assessed Valuation	\$8,690,720	\$9,051,614
Did Assessed Valuation Decrease?	No	
Levy Rate	1.361	1.346
Difference in Levy Rate:	(0.015)	
Qualify for grant:	Not Qualify	

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please see the below narrative for assistance from the State Library.



Greeley Township

2021

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget <b>General</b>	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	12,492	9,980	1,355
Receipts:			
Ad Valorem Tax	17,098	13,444	xxxxxxxxxxxxxxx
Delinquent Tax	407	100	100
Motor Vehicle Tax	2,833	1,803	1,324
Recreational Vehicle Tax	73	48	34
16/20 M Vehicle Tax	55	61	44
Commercial Vehicle Tax	272	210	158
Watercraft Tax	18	9	6
LAVTR		0	0
Gross Earnings (Intangibles) Tax		0	0
Cemetery Lot Sales	1,200	600	600
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous	432		
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>22,388</b>	<b>16,275</b>	<b>2,266</b>
<b>Resources Available:</b>	<b>34,880</b>	<b>26,255</b>	<b>3,621</b>
Expenditures:			
Officers Pay	3,232	3,600	3,600
Salaries & Wages	3,461	1,500	1,500
Employee Benefits	0	300	300
Operating Expenses	2,419	4,500	3,500
Equipment	0	0	0
Buildings Maintenance	431	0	1,000
Insurance	3,270	5,000	5,000
Cemetery	9,605	10,000	10,000
Cash Forward (2021 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	2,482		
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>24,900</b>	<b>24,900</b>	<b>24,900</b>
Unencumbered Cash Balance Dec 31	9,980	1,355	xxxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	24,900	24,900	24,900
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			24,900
Tax Required			21,279
Delinquent Comp Rate: 0.0%			0
Amount of 2020 Ad Valorem Tax			21,279

CPA Summary
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Greeley Township

2021

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget <b>Debt Service</b>	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Resources Available:</b>	<b>0</b>	<b>0</b>	<b>0</b>
Expenditures:			
Cash Basis Reserve (2021 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expendit			
<b>Total Expenditures</b>	<b>0</b>	<b>0</b>	<b>0</b>
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount	0	0	0
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			0
Tax Required			0
Delinquent Comp Rate: 0.0%			0
Amount of 2020 Ad Valorem Tax			0

Adopted Budget <b>Library</b>	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance Jan 1	116	142	40
Receipts:			
Ad Valorem Tax	5,857	5,964	xxxxxxxxxxxxxxx
Delinquent Tax	157	0	
Motor Vehicle Tax	600	1,214	1,164
Recreational Vehicle Tax	15	32	30
16/20M Vehicle Tax	33	41	39
Commercial Vehicle Tax	135	141	139
Watercraft Tax	5	6	6
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>6,802</b>	<b>7,398</b>	<b>1,378</b>
<b>Resources Available:</b>	<b>6,918</b>	<b>7,540</b>	<b>1,418</b>
Expenditures:			
Mount Hope Library	6,776	7,500	7,500
Miscellaneous			
Does misc. exceed 10% of Total Expendit			
<b>Total Expenditures</b>	<b>6,776</b>	<b>7,500</b>	<b>7,500</b>
Unencumbered Cash Balance Dec 31	142	40	xxxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount	7,500	7,500	7,500
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			7,500
Tax Required			6,082
Delinquent Comp Rate: 0.0%			0
Amount of 2020 Ad Valorem Tax			6,082

CPA Summary

Greeley Township

2021

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget

<b>Road</b>	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	7,567	16,434	9,817
Receipts:			
Ad Valorem Tax	42,613	47,211	xxxxxxxxxxxxx
Delinquent Tax	1,133	100	
Motor Vehicle Tax	4,154	4,195	4,933
Recreational Vehicle Tax	104	128	119
16/20M Vehicle Tax	307	298	308
Commercial Vehicle Tax	920	964	1,020
Watercraft Tax	34	46	45
Special Highway/Gasoline Tax	33,489	32,000	32,000
Refunds/Dividend	8,324		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>91,078</b>	<b>84,941</b>	<b>38,424</b>
<b>Resources Available:</b>	<b>98,645</b>	<b>101,375</b>	<b>48,241</b>
Expenditures:			
Officers Pay	0	1,000	1,000
Salaries & Wages	32,066	34,000	34,000
Employee Benefits	15,182	12,000	16,000
Operating Expenses	11,753	10,558	12,000
Materials/Supplies (Road)	7,137	17,000	14,000
Equipment	242	10,000	4,826
Insurance	6,348	6,000	7,000
Noxious Weeds		1,000	1,000
Mt Hope Ambulance Serv	4,270		0
Cash Forward (2021 column)			
Transfer to Special Machinery	3,804		
Does transfer exceed 25% of Resources Available			
Miscellaneous	1,409		
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>82,211</b>	<b>91,558</b>	<b>89,826</b>
Unencumbered Cash Balance Dec 31	16,434	9,817	xxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	82,211	91,558	89,826
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	89,826
		Tax Required	41,585
	Delinquent Comp Rate:	0.0%	0
	Amount of 2020 Ad Valorem Tax		41,585

<b>Special Machinery</b>	2019
K.S.A. 68-141g	Actual
Unencumbered Cash Balance, Jan 1	40,771
Transfers from:	
Road Fund	3,804
General Fund (No Levy)	0
General Fund (Gen has Levy)	2,482
Interest on Idle Funds	
Other	
<b>Resources Available:</b>	<b>47,057</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>47,057</b>

**CPA Summary**

Greeley Township

2021

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget <b>Fire Protection</b>	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	113	298	226
Receipts:			
Ad Valorem Tax	15,566	15,571	XXXXXXXXXXXX
Delinquent Tax	249	0	0
Motor Vehicle Tax	1,217	1,532	1,627
Recreational Vehicle Tax	32	47	39
16/20M Vehicle Tax	39	109	102
Commercial Vehicle Tax	278	352	336
Watercraft Tax	10	17	15
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>17,391</b>	<b>17,628</b>	<b>2,119</b>
<b>Resources Available:</b>	<b>17,504</b>	<b>17,926</b>	<b>2,345</b>
Expenditures:			
City of Mount Hope	17,206	17,700	17,700
Cash Forward (2021 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
<b>Total Expenditures</b>	<b>17,206</b>	<b>17,700</b>	<b>17,700</b>
Unencumbered Cash Balance Dec 31	298	226	XXXXXXXXXXXX
2019/2020/2021 Budget Authority Amount:	17,700	17,700	17,700
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		17,700
	Tax Required		15,355
	Delinquent Comp Rate: 0.0%		0
	Amount of 2020 Ad Valorem Tax		15,355

Adopted Budget

<b>0</b>	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Resources Available:</b>	<b>0</b>	<b>0</b>	<b>0</b>
Expenditures:			
Cash Forward (2021 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
<b>Total Expenditures</b>	<b>0</b>	<b>0</b>	<b>0</b>
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXX
2019/2020/2021 Budget Authority Amount:	0	0	0
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		0
	Tax Required		0
	Delinquent Comp Rate: 0.0%		0
	Amount of 2020 Ad Valorem Tax		0

CPA Summary
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# NOTICE OF BUDGET HEARING

The governing body of  
**Greeley Township**  
**Sedgwick County**

will meet on July 16, 2020 at 7:00 pm at Greeley Township Hall, Mount Hope, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Sedgwick County Clerk's Office, 525 N. Main, Ste 211, Wichita, KS and will be available at this hearing

## **BUDGET SUMMARY**

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits of the 2021 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2019		Current Year Estimate 2020		Proposed Budget 2021		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	Est. Tax Rate*
General	24,900	2.139	24,900	1.547	24,900	21,279	2.351
Debt Service							
Library	6,776	1.440	7,500	1.361	7,500	6,082	1.346
Road	82,211	10.477	91,558	10.777	89,826	41,585	9.205
Special Road							
Noxious Weed							
Fire Protection	17,206	3.827	17,700	3.555	17,700	15,355	3.399
Special Machinery							
Totals	131,093	17.883	141,658	17.240	139,926	84,301	16.301
Less: Transfers	6,286		0		0		
Net Expenditure	124,807		141,658		139,926		
Total Tax Levied	83,005		82,190		xxxxxxxxxxxxxx		
Total Assessed Valuation	8,258,861		8,690,720		9,051,614		
Township Assessed Valuation Only					4,517,569		

Outstanding Indebtedness,

Jan 1	2018	2019	2020
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	9,309	0	0
Total	9,309	0	0

\*Tax rates are expressed in mills.

Barbara Reichenberger  
Greeley Township Treasurer